

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF FEBRUARY 9, 2015
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

OFFICE OF EMERGENCY MANAGEMENT – Mitigation Plan Public Comment

**FIRST READING ON ORDINANCE
REGULATING THE TETHERING OF DOGS IN THE TOWNSHIP OF VOORHEES**

**SECOND READING ON ORDINANCE
AMENDING THE 2015 SCHEDULE OF FEES**

MOTION TO CLOSE
THE PUBLIC PORTION:
SECONDED:
AYES:
NAYS:

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN DiNATALE
 PLATT AYES
 MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

- | | |
|----------------------|--|
| RESOLUTION NO. 57-15 | TAX COLLECTOR |
| RESOLUTION NO. 58-15 | TAX ASSESSOR |
| RESOLUTION NO. 59-15 | AUTHORIZING A USE AND OCCUPANCY AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY
(Establishes a wireless communication network for police and fire) |
| RESOLUTION NO. 60-15 | AWARDING STATE CONTRACT VENDORS |
| RESOLUTION NO. 61-15 | APPROVING AN INTERLOCAL PURCHASING AGREEMENT WITH CRANFORD TOWNSHIP
(Purchase of police cars) |
| RESOLUTION NO. 62-15 | AUTHORIZING SUBMISSION OF A GRANT FOR THE GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE |
| RESOLUTION NO. 63-15 | REQUESTING A BUS SHELTER
(Laurel Road) |
| RESOLUTION NO. 64-15 | REQUESTING A BUS SHELTER
(Burnt Mill Road) |
| RESOLUTION NO. 65-15 | REDUCTION #1 OF A PERFORMANCE GUARANTY FOR VSC, LLC STARBUCKS, BLOCK 229; LOT 7.01 |
| RESOLUTION NO. 66-15 | ACCEPTING A PERFORMANCE GUARANTY FOR CELLCO PARTNERSHIP/VERIZON WIRELESS FACILITY, BLOCK 20; LOT 18 |
| RESOLUTION NO. 67-15 | APPOINTING EMILY MORGAN TO THE ECONOMIC DEVELOPMENT COMMITTEE |
| RESOLUTION NO. 68-15 | AUTHORIZING TRANSFER OF OWNERSHIP OF RETIRING CANINE “GUNNAR” TO PATROLMAN KENNETH SCAVITCH |
| RESOLUTION NO. 69-15 | APPROVING A LIQUOR LICENSE TRANSFER FROM PUB MANAGEMENT TO ROSS GOLDBERG |

RESOLUTION NO. 70-15

RELEASE OF A CASH MAINTENANCE GUARANTY
FOR PREIT CROSSWALK BLOCK 150.01; LOT 2 & 3

RESOLUTION NO. 71-15

RELEASE OF A CASH MAINTENANCE GUARANTY
FOR BIRCH STREET SUBDIVISION BLOCK 220; LOT5

RESOLUTION NO.

EXECUTIVE SESSION

RECOGNITION OF ARMY COLONEL AL FISHER BY ARMY COLONEL JEROME HEATH

MINUTES FROM JANUARY 12, 2015

BILLS POSTED FOR JANUARY 26, 2015

BILLS POSTED FOR FEBRUARY 9, 2015

TREASURER'S REPORT FOR JANUARY 2015

REGISTRAR'S REPORT FOR DECEMBER 2014

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

AN ORDINANCE REGULATING THE TETHERING OF DOGS IN THE TOWNSHIP OF VOORHEES

WHEREAS, the Township of Voorhees is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Township seeks to regulate the tethering of dogs and animals within the Township; and

WHEREAS, the Township seeks to amend Chapter 92 of the Township Code; and

WHEREAS, it is determined that said action is in the best interest of the taxpayers, citizens and residents of the Township of Voorhees.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that Chapter 92 of the Code of the Township of Voorhees shall hereby be supplemented and amended to include Section 92.31 “Tethering of Dogs” as follows:

Section 1: § 92.31 Tethering of Dogs

A. It is unlawful to chain or tether unneutered/unspayed dogs in any manner and/or at any time within the Township.

B. Neutered/Spayed dogs may be tethered under the following circumstances:

1. The tether must be at least 15 feet long and have operative swivel on both ends, weigh no more than 1/8th of the dog’s weight and be attached to a properly fitting collar or harness.

2. The collar used for tethering may not be a choke chain collar, slip collar, or prong collar.

3. The tether must allow the dog access to proper shelter, sufficient food and sufficient water.

4. The tether may not be used in any area where it may become tangled around object, such as, but not limited to, a tree, pole, fence, or stake.

5. The tether cannot inhibit the movement of the animal’s limbs or cause injury, harm, entanglement or strangulation.

6. The tether must restrain the dog within the bounds of the owner’s or caregiver’s property.

7. The tether must terminate no less than five (5) feet from any fence, pool, wall, vehicle, tree, or other object or obstruction upon which any animal may harm itself.

8. Dogs may be tethered for no more than four (4) consecutive hours in any twenty four hour period of time and never between sunset and sunrise.

C. When a violation of this provision occurs, an animal control officer or law enforcement officer is authorized to document the circumstances and evidence, take reasonable measures to remove the animal from the tether, take the tether as evidence, and take the animal to the pound.

Section 2: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3: If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section 4: This Ordinance shall take effect immediately upon final passage and publication as required by law.

TOWNSHIP OF VOORHEES

By: Michael R. Mignogna, Mayor

ATTEST:

Dee Ober, RMC, Township Clerk

INTRODUCED:

ADOPTED:

ORDINANCE NO.

**AMENDMENT TO VOORHEES TOWNSHIP SCHEDULE OF FEES
ESTABLISHED JANUARY 2015**

WHEREAS, the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, desire to amend the Fee Schedule Ordinance established effective January 2015.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, as follows:

Section 1: L. SEWER SERVICE FEES

b. Annual Sewer Service Fee \$ 130.00 per unit

Section 2: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3: If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section 4: This Ordinance shall take effect immediately upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, Municipal Clerk

By: Michael R. Mignogna, Mayor

INTRODUCED: JANUARY 12, 2015

ADOPTED:

RESOLUTION NO. 57-15

WHEREAS, certain adjustments are necessary to the records of the Tax Collector;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the following adjustments be approved.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
RIEDERS	218.16/7	\$6,658.10	TOTALLY DISABLED VET	CORELOGIC
HARRIS	304.02/76	\$1,086.30	TOTALLY DISABLED VET	ROBERT HARRIS

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 58-15

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2014;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
229.10/28	SANTIAGO, DANIEL	2014/VETERAN/250.00

and;

WHEREAS, said deductions have been entered for tax year 2015;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2014 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 59-15

AUTHORIZING USE AND OCCUPANCY AGREEMENT BETWEEN VOORHEES TOWNSHIP, CAMDEN COUNTY AND THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY

WHEREAS, the state of New Jersey, Office of Homeland Security (OHSP), which is in, but not of, the Department of Law and Public Safety, is administering and coordinating a federal grant awarded to the State of New Jersey for the Broadband Technology Opportunity Program (BTOP) 700 MFz LTE Broadband Project (BTOP Project); and

WHEREAS, Voorhees Township desires to participate in the provision of the communication services provided by the BTOP Project and to further the interests of domestic preparedness; and

WHEREAS, OHSP and Voorhees Township desire to further the purpose of the BTOP Project by placing certain OHSP owned equipment within Voorhees Township pursuant to the terms and conditions outlined in the Use and Occupancy Agreement attached hereto.

NOW, THEREFORE, BE TI RESOLVED by the Township Committee of the Township of Voorhees, in the County of Camden, State of New Jersey, is hereby authorized and directed to

1. Execute the Use and Occupancy Agreement in the name of Voorhees Township; and
2. To execute the Use and Occupancy Agreement without competitive bidding in accordance with N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law because said services are between Voorhees Township/Camden County and the State of New Jersey and is excluded from competitive bidding and advertising; and
3. To file a copy of this resolution with the Chief Financial Officer of Voorhees Township, the OHSP and the Division of Local Government Services in the Department of Community Affairs, as required by N.J.S.A. 52:34-10.6 (b)

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 60-15

WHEREAS, N.J.S.A. 40A: 11-12 allows municipalities, without advertising for bids, to purchase materials, supplies or equipment under any contract entered into on behalf of the State Department of the Treasury, Division of Purchase and Property; and

WHEREAS, Resolution #44-15 previously awarded the list of Voorhees Township’s State Contracts for 2015;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the original list is to be supplemented, and **the following State Contracts are also awarded for the year 2015:**

VENDOR

Beyer Ford, LLC
Hertz Corporation
Laser Technology, Inc.
SHI International Corp.

PRODUCT

Pickup Trucks w/snow plow option
Vehicle & equipment rental
Police & Homeland Security equipment
Software licenses & related services

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 61-15

**RESOLUTION AUTHORIZING PARTICIPATION
IN A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID # 47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on January 26, 2014, the governing body of Voorhees Township, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

1. This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Voorhees and Cranford Township.
2. Pursuant to the provisions of *N. J.S.A. 40A:11-11(5)*, the Dean Ciminera is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 62-15

RESOLUTION AUTHORIZING GRANT SUBMISSION FOR THE GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township of Voorhees, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established a Municipal Alliance Committee; and

WHEREAS, the Township Committee of Voorhees Township further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of Voorhees Township has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Camden;

NOW, THEREFORE, BE IT RESOLVED by the Township of Voorhees, County of Camden, State of New Jersey hereby recognizes the following:

1. The Voorhees Township Committee does hereby authorize submission of a strategic plan for the Gibbsboro/Berlin/Voorhees Municipal Alliance grant for fiscal year 2014/2015 in the amount of:

DEDR	\$37,590.00
Cash Match	\$9,397.50
In-Kind	\$28,192.50

2. The Voorhees Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 63-15

REQUESTING A BUS SHELTER ON LAUREL ROAD

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a County may apply to the New Jersey Transit Corporation for the acquisition and installation of bus shelters at legally designated bus stops; and

WHEREAS, Voorhees Township, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey that the application is hereby made by the Township Committee to the New Jersey Transit Corporation for the acquisition and installation of nine bus shelters as set forth in Exhibit A, made a part hereof.

BE IT FURTHER RESOLVED, that the Township Administrator and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purpose and installation of the shelter.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 64-15

REQUESTING A BUS SHELTER ON BURNT MILL ROAD

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a County may apply to the New Jersey Transit Corporation for the acquisition and installation of bus shelters at legally designated bus stops; and

WHEREAS, Voorhees Township, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey that the application is hereby made by the Township Committee to the New Jersey Transit Corporation for the acquisition and installation of nine bus shelters as set forth in Exhibit A, made a part hereof.

BE IT FURTHER RESOLVED, that the Township Administrator and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purpose and installation of the shelter.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 65-15

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of **VSC, LLC DBA STARBUCKS BLOCK 229; LOT 7.01;** and

WHEREAS, Voorhees Township is in possession of certified check #1009, submitted by Shem Creek Capital Group in the amount of \$311,357.40; and

WHEREAS, Environmental Resolutions has recommended a reduction #1 to the performance guaranty in the amount of \$78,809.40, leaving the amount bonded to be \$232,548.00,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that bond reduction #1 is approved as follows:

ORIGINAL AMOUNT BONDED	\$311,357.40
AMOUNT OF REDUCTION #1	<u>\$ 78,809.40</u>
AMOUNT TO REMAIN BONDED	\$232,548.00

BE IT FURTHER RESOLVED, that this reduction is contingent on the payment of any and all outstanding escrow fees.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 66-15

WHEREAS, Remington & Vernick Engineers has conducted an inspection of the site of the **CELLCO PARTNERSHIP/VERIZON WIRELESS FACILITY; BLOCK 20; LOT 18**, and

WHEREAS, in a letter dated November 12, 2014, R & V recommends the posting of a performance guaranty in the amount of \$29,095.20; and

WHEREAS, the Township is in receipt of Performance Bond #K09164613 in the amount of \$29,095.20 from the Westchester Fire Insurance Company; and

WHEREAS, this bond has been approved by the Township Solicitor as to form and sufficiency;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above-referenced bond be accepted.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 67-15

WHEREAS, a vacancy exists on the Voorhees Township Economic Development Committee due to the resignation of Raheel Siddiqui; and

WHEREAS, Emily Morgan possesses the necessary qualifications to fill this position;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that **Emily Morgan** be appointed to the **VOORHEES TOWNSHIP ECONOMIC DEVELOPMENT COMMITTEE** to fill the unexpired term of Raheel Siddiqui commencing February 9, 2015 and expiring December 31, 2016.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 68-15

AUTHORIZATION FOR THE TOWNSHIP OF VOORHEES TO TRANSFER OWNERSHIP OF RETIRING CANINE DOG “GUNNAR” TO PATROLMAN KENNETH SACAVITCH

WHEREAS, the Township of Voorhees obtained Canine Patrol Dog “Gunner” in December of 2005; and

WHEREAS, Gunnar has proudly served the residents and Police Department of Voorhees Township for ten (10) years; and

WHEREAS, it has been determined that Gunner has faithfully completed his duties as a Canine Dog and is being placed into retirement; and

WHEREAS, Patrolman Kenneth Sacavitch, has expressed his desire to adopt Gunner who has played a crucial part in the apprehension of numerous suspects and participated in countless seizures of illegal narcotics and currency during his ten (10) years of service; and

WHEREAS, this request has been approved by Voorhees Township Police Chief Louis Bordi; and

WHEREAS, Patrolman Sacavitch will indemnify the Township of Voorhees from loss by agreeing to obtain the necessary insurances, which will hold the Township of Voorhees harmless resulting from his ownership of Gunnar.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The ownership of Gunnar is hereby authorized to be transferred to Patrolman Kenneth Sacavitch subject to the conditions set forth herein.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 69-15

WHEREAS, a Person-to-Person Transfer of Plenary Retail Distribution License #0434-33-017-001 for PUB MANAGEMENT, INC. is as follows:

PERSON TO PERSON

From: PUB MANAGEMENT, INC.
DBA MAIN STREET PUB
2011 MAIN STREET
VOORHEES, NJ 08043

To: ROSS GOLDBERG
212 WALNUT STREET
PHILADELPHIA, PA 19106

WHEREAS, the Township Clerk has not received any written objections to the issuing of the license;

WHEREAS, the Voorhees Township Police Department has reviewed the application and in a letter dated January 12, 2015 has stated that they find no reason to deny the transfer;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey that the above license application transfer be granted effective February 9, 2015.

Fee Paid:	Person-to-Person	10%	\$250.00
Fee Paid:	State Fee		\$200.00

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of February 9, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 70-15

WHEREAS, Remington & Vernick Engineers has conducted an inspection of the site of **PREIT CROSSWALK, BLOCK 150.01; LOTS 2 & 3;** and

WHEREAS, Voorhees Township is in receipt of check #30006736 in the amount of \$3,663.23 posted on February 11, 2013; and

WHEREAS, in a letter dated February 4, 2015, R & V recommends the release of the cash maintenance guaranty in the amount of \$3,663.23; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above mentioned cash maintenance guaranty be released.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of February 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 71-15

WHEREAS, Environmental Resolution, Inc. has conducted an inspection of the site of **BIRCH STREET SUBDIVISION, BLOCK 220; LOT 5;** and

WHEREAS, Voorhees Township is in receipt of check #2552 in the amount of \$42,547.50 posted on February 11, 2013; and

WHEREAS, in a letter dated February 9, 2015, ERI recommends the release of the cash maintenance guaranty in the amount of \$42,547.50 plus interest for a total of \$42,667.98; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above mentioned cash maintenance guaranty be released.

DATED: FEBRUARY 9, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of February 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF JANUARY 12, 2015**

FLAG SALUTE

ROLL CALL Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Mrs. Irick, Remington & Vernick Engineers, Louis Bordi, Police Chief

ABSENT: Mrs. Ayes

SUNSHINE STATEMENT Mr. Long stated that this meeting is being held in compliance with the "Open Public Meetings Act" and has been duly noticed and published as required in the Courier Post and Inquirer Newspapers.

PRESENTATION OF COMMENDATION TO ALFRED C. FISHER – Postponed until 2/9/15

FIRST READING ORDINANCE

AMENDING THE 2015 SCHEDULE OF FEES

MOTION TO CLOSE

MR. DiNATALE

SECONDED:

SECONDED: MR. PLATT

AYES: 4

NAYES: NONE

ABSENT: MRS. AYES

MOTION TO APPROVE: MR. DiNATALE PUBLIC PORTION:

MR. PLATT

AYES: 4

NAYES: NONE

ABSENT: MRS. AYES

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: 4

NAYES: NONE

ABSENT: MRS. AYES

RESOLUTION NO. 51-15 TAX COLLECTOR

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MR. PLATT

AYES: 4

NAYS: NONE

ABSENT: MRS. AYES

RESOLUTION NO. 52-15 AWARDING A BID FOR A WEARABLE DIGITAL VIDEO SYSTEM IN THE POLICE DEPARTMENT

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MR. PLATT

AYES: 4

NAYS: NONE

ABSENT: MRS. AYES

RESOLUTION NO. 53-15 PERSON-TO-PERSON TRANSFER OF CONSUMPTION LIQUOR LICENSE 0434-33-019-001 FROM 44 VOORHEES ASSOCIATES TO CHSF, LLC (SPRINGHILL SUITES)

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: 4

NAYS: NONE

ABSENT: MRS. AYES

RESOLUTION NO. 54-15

REFUND OF A MAINTENANCE GUARANTY FOR CELLCO
VERIZON WIRELESS, BLOCK 228; LOT 5

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 55-15

APPOINTING EDWARD HALE TO THE ENVIRONMENTAL
COMMISSION

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 56-15

ACCEPTING THE RETIREMENT OF CAROL BRAMLEY

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MINUTES FROM DECEMBER 29, 2014
BILLS POSTED FOR JANUARY 12, 2015
MUNICIPAL COURT REPORT FOR DECEMBER
TREASURER'S REPORT FOR DECEMBER
TAX COLLECTOR'S REPORT FOR DECEMBER

MOTION TO APPROVE
ALL OF THE ABOVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

COMMENTS FROM COMMITTEE – Mr. Platt wished good luck to Voorhees resident and Eastern High School graduate, Eli Apple, who is playing for Ohio State University in tonight's college football championship game.

COMMENTS FROM THE PUBLIC - NONE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 01/13/15 to 01/26/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3563	01/26/15	CHURCH50 Churchill Consulting Engineers	1,721.25		5659
3564	01/26/15	CME AS50 CME Associates	1,580.25		5659
3565	01/26/15	CORE T01 Core Title, LLC	1,000.00		5659
3566	01/26/15	ENVIRO50 Environmental Resolutions, Inc	14,468.30		5659
3567	01/26/15	NETWOR33 Network Building & Consulting	2,820.45		5659
3568	01/26/15	PLATTR01 Platt & Riso, P.C.	2,511.00		5659
3569	01/26/15	REMING50 Remington, Vernick & Arango Inc	1,875.89		5659
3570	01/26/15	SWEENE01 Robert & Diane Sweeney	241.77		5659
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	26,218.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	26,218.91	0.00
1200078322 TRUST-OTHER FUND					
1062	01/26/15	PERFEC01 Perfect Touch Landscape, Inc.	895.00		5662
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	895.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	895.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1026	01/26/15	TROXEL01 Troxell	65,396.58		5663
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	65,396.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	65,396.58	0.00
1253255 GENERAL FUND					
6079	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	392,694.44		5651
6080	01/14/15	EASTER40 Eastern Reg. High School BOE	5,041,213.25		5654
6081	01/14/15	VOORHE18 Voorhees Board of Education	4,331,063.30		5654
6082	01/16/15	BONSAL33 Brian Bonsall	1,652.00		5655
6083	01/26/15	A-CHEM50 A-Chem Industrial Supply Co.	438.10		5660
6084	01/26/15	ACTION55 Action Plumbing	598.50		5660
6085	01/26/15	AFS LL50 Advantage Financial Services	196.00		5660
6086	01/26/15	ALLCOV50 All Covered, Inc.	565.00		5660
6087	01/26/15	ALLEGR50 Allegra	426.00		5660
6088	01/26/15	AMER-T60 American Time Recorders	150.00		5660
6089	01/26/15	AMERLE50 American Legal Publishing Corp	367.50		5660
6090	01/26/15	ATLAN-30 Atlantic City Electric Company	2,736.53		5660
6091	01/26/15	BELLI 50 Robert Belli	200.00		5660
6092	01/26/15	BORDIL50 Louis Bordi	120.00		5660
6093	01/26/15	CAMCOM50 Camden County Mayor's Assoc.	350.00		5660
6094	01/26/15	CAMDEN48 Camden Co. Police Chiefs Assoc	106.70		5660
6095	01/26/15	CAMDEN72 Camden County Treasurer	44.00		5660
6096	01/26/15	CENTRA50 Central Jersey Equipment	1,046.93		5660
6097	01/26/15	CMI IN01 CMI Inc.	366.95		5660

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6098	01/26/15	COMCAS25 Comcast	6.09		5660
6099	01/26/15	COMCAS25 Comcast	300.41		5660
6100	01/26/15	COMCAS50 Comcast	133.76		5660
6101	01/26/15	CORELO01 Corelogic	6,658.10		5660
6102	01/26/15	COVANT01 Covanta Energy, LLC	47,189.52		5660
6103	01/26/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5660
6104	01/26/15	DE HAR50 H.A. DeHart & Sons	2,610.18		5660
6105	01/26/15	DEER P50 Deer Park Direct, Inc.	313.46		5660
6106	01/26/15	DOCUSA01 DocuSafe Records Management	2.10		5660
6107	01/26/15	ED SO50 Ed & Son's Glass Shop, Inc.	238.92		5660
6108	01/26/15	ENERGY50 Energy Systems Service, Inc.	1,410.00		5660
6109	01/26/15	ENVIRO50 Environmental Resolutions, Inc	607.50		5660
6110	01/26/15	EXPRES33 Express Services, Inc.	8,050.60		5660
6111	01/26/15	FEDERA50 FedEx	53.55		5660
6112	01/26/15	FLITE 01 Wendy Flite	30.00		5660
6113	01/26/15	FORD M01 Ford Credit Dept. 67-434	2,158.99		5660
6114	01/26/15	FORD M50 Ford Motor Credit Dept. 67-434	3,675.40		5660
6115	01/26/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5660
6116	01/26/15	HARRIS53 Robert Harris	1,086.30		5660
6117	01/26/15	HERRIN50 April Herrington	78.00		5660
6118	01/26/15	IACP N50 IACP Net/LogIn	1,100.00		5660
6119	01/26/15	INTER50 Interstate Arms	3,735.00		5660
6120	01/26/15	LABOR 01 Labor Team USA, Inc.	3,680.64		5660
6121	01/26/15	LETHAL50 Lethal Pest Solutions	45.00		5660
6122	01/26/15	LEXIS 50 LexisNexis Risk Data, Inc.	313.30		5660
6123	01/26/15	MARCUC50 Joseph Marcucci	230.00		5660
6124	01/26/15	MEINHA01 Meinhart Tree Service, LLP	3,400.00		5660
6125	01/26/15	MGL FO50 MGL Printing Solutions	2,640.00		5660
6126	01/26/15	MINUTE50 Minuteman Press, Inc.	1,274.59		5660
6127	01/26/15	MRTIRE50 Mr. Tire Auto Center	753.36		5660
6128	01/26/15	NEXTER50 Nextera Energy, Inc.	417.99		5660
6129	01/26/15	NJ DCA50 Treasurer, State of New Jersey	7,337.00		5660
6130	01/26/15	NJ EME50 NJ Emergency Management Assoc.	125.00		5660
6131	01/26/15	NJ PLA50 NJ Planning Officials	510.00		5660
6132	01/26/15	NJ STA80 NJSACOP	1,600.00		5660
6133	01/26/15	NJAWC 33 New Jersey American Water Co.	2,270.03		5660
6134	01/26/15	NJDEPE50 Treasurer, State of New Jersey	205.00		5660
6135	01/26/15	NTOA 50 NTOA	150.00		5660
6136	01/26/15	OBERCH50 Charles F. Ober & Son, Inc.	743.40		5660
6137	01/26/15	OFFICE16 Office Depot, Inc.	854.66		5660
6138	01/26/15	ONE CA55 One Call Concepts, Inc.	128.22		5660
6139	01/26/15	PARKER50 Parker McCay, P.A.	1,703.89		5660
6140	01/26/15	PEACHT50 Peachtree Consulting, LLC	100.00		5660
6141	01/26/15	PETRO 50 Petrocard Systems, Inc	2,442.85		5660
6142	01/26/15	PHILA-50 Philadelphia Media Network	248.75		5660
6143	01/26/15	PITNEY75 Pitney Bowes, Inc.	438.00		5660
6144	01/26/15	PLATTR01 Platt & Riso, P.C.	729.00		5660
6145	01/26/15	PSE G50 Public Service Electric and	18,321.95		5660
6146	01/26/15	RIGGIN50 Riggins Fuel, Inc.	6,994.78		5660
6147	01/26/15	ROBINS75 Robinson Waste, Inc.	259.50		5660
6148	01/26/15	SHI IN01 Shi International Corp.	4,050.00		5660
6149	01/26/15	SILVER01 silverSky/Perimeter E-Security	685.26		5660

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6150	01/26/15	SKILLP50 Skillpath Seminars	179.00		5660
6151	01/26/15	SOUTH 25 South Jersey Energy	353.71		5660
6152	01/26/15	SOUTH 50 South Jersey Gas Company	2,471.68		5660
6153	01/26/15	SPECIA25 Specialty Graphics, Inc.	709.50		5660
6154	01/26/15	STAPLE60 Staples Advantage, Inc.	248.84		5660
6155	01/26/15	TEL TE50 Tel Tec of New Jersey, Inc.	130.00		5660
6156	01/26/15	TRITEC01 TriTech Software Systems Corp.	25,395.00		5660
6157	01/26/15	VERIZO01 Verizon Wireless	2,202.23		5660
6158	01/26/15	VERIZO50 Verizon	36.54		5660
6159	01/26/15	VIRTUA55 Virtua At Work	1,024.40		5660
6160	01/26/15	VOORHE06 Voorhees Hardware & Rental Inc	34.13		5660
6161	01/26/15	VOORHE12 Voorhees Business Association	95.00		5660
6162	01/26/15	WADE L50 Wade, Long & Wood, LLC	10,771.73		5660
6163	01/26/15	WEIGHT50 Weights & Measures Fund	40.00		5660
6164	01/26/15	WILSON66 Wilson Web Services	1,448.49		5660
6165	01/26/15	WIRELE33 Wireless Comm. & Electronics	782.00		5660
6166	01/26/15	WITMER01 Witmer Public Safety Group Inc	4,030.99		5660
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 88	0	9,969,057.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 88	0	9,969,057.24	0.00
1253271		OPEN SPACE FUND			
1067	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	4,672.07		5652
1068	01/26/15	CAMCO 66 Camden County Soil	4,760.00		5661
1069	01/26/15	CME AS50 CME Associates	41,159.51		5661
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	50,591.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	50,591.58	0.00
1253298		GENERAL CAPITAL FUND			
1437	01/26/15	A BRO001 A. Brooks Roofing, Inc.	12,750.00		5657
1438	01/26/15	ACTION55 Action Plumbing	1,500.00		5657
1439	01/26/15	CAMDEN01 Camden County Treasurer's	7,309.24		5657
1440	01/26/15	DE HAR50 H.A. DeHart & Sons	18,378.81		5657
1441	01/26/15	DIMEGL33 DiMeglio Construction Company	27,130.00		5657
1442	01/26/15	ENVIRO50 Environmental Resolutions, Inc	2,005.44		5657
1443	01/26/15	FALKEN50 James Falkenstein	690.00		5657
1444	01/26/15	HERTRI01 Hertrich Fleet Services	56,801.20		5657
1445	01/26/15	VILLAN01 Villano & Sons Concrete, LLC	1,400.00		5657
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	127,964.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	127,964.69	0.00
1253301		SEWER OPERATING FUND			
1593	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	24,477.54		5653
1594	01/26/15	ATLAN-30 Atlantic City Electric Company	841.23		5656
1595	01/26/15	LINE-S50 Line Systems, Inc.	36.30		5656

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1596	01/26/15	PSE G50 Public Service Electric and	5,524.99		5656
1597	01/26/15	SOUTH 50 South Jersey Gas Company	1,391.59		5656
1598	01/26/15	SPECIA25 Specialty Graphics, Inc.	190.50		5656
1599	01/26/15	VERIZO50 Verizon	26.17		5656
1600	01/26/15	WILSON66 Wilson web Services	471.41		5656
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	32,959.73	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	32,959.73	0.00
1253328		SEWER CAPITAL FUND			
1104	01/26/15	DIMEGL33 DiMeglio Construction Company	20,600.00		5658
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	20,600.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	20,600.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 119	0	10,293,683.73	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 119	0	10,293,683.73	0.00

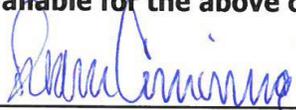
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	97,261.31	0.00	0.00	97,261.31
SEWER UTILITY FUND	4-07	<u>661.91</u>	<u>0.00</u>	<u>0.00</u>	<u>661.91</u>
Year Total:		97,923.22	0.00	0.00	97,923.22
GENERAL FUND	5-01	9,862,474.74	0.00	0.00	9,862,474.74
OPEN SPACE FUND	5-03	50,591.58	0.00	0.00	50,591.58
SEWER UTILITY FUND	5-07	<u>32,297.82</u>	<u>0.00</u>	<u>0.00</u>	<u>32,297.82</u>
Year Total:		9,945,364.14	0.00	0.00	9,945,364.14
GENERAL CAPITAL FUND	C-04	127,964.69	0.00	0.00	127,964.69
SEWER CAPITAL FUND	C-08	<u>20,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,600.00</u>
Year Total:		148,564.69	0.00	0.00	148,564.69
GRANT FUND	G-02	9,321.19	0.00	0.00	9,321.19
OTHER TRUST FUNDS	T-14	92,510.49	0.00	0.00	92,510.49
Total Of All Funds:		<u>10,293,683.73</u>	<u>0.00</u>	<u>0.00</u>	<u>10,293,683.73</u>

BILLS POSTED FOR APPROVAL
January 26, 2015

APPROVED:

_____	_____
_____	_____

**I certify that funds are
available for the above claims.**



Dean Ciminera
Chief Financial Officer

**Supporting documentation for all above claims is available for
inspection in the Finance Office.**

Range of Checking Accts: First to Last Range of Check Dates: 01/27/15 to 02/09/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3571	02/09/15	COURIE50 Courier-Post, Inc.	52.20		5672
3572	02/09/15	PATEL 04 Chandrakantbhai Patel	1,112.53		5672
3573	02/09/15	PLATTR01 Platt & Riso, P.C.	3,118.50		5672
3574	02/09/15	SHEM C01 Shem Creek Capital Fund II, LLC	78,809.40		5672
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	83,092.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	83,092.63	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1030	02/09/15	VOORHE54 Voorhees Twp. General Fund	18,660.00		5678
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	18,660.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	18,660.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1114	02/09/15	GUARD-40 Guardian-Alternate Funded	11,647.95		5676
1115	02/09/15	GUARDI33 Guardian	1,425.10		5676
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	13,073.05	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	13,073.05	0.00
1253255 GENERAL FUND					
6168	01/30/15	BONSAL33 Brian Bonsall	3,000.00		5667
6169	02/09/15	ACTION55 Action Plumbing	298.50		5673
6170	02/09/15	ADC JE01 ADC Jersey Trailer, LLC	2,850.00		5673
6171	02/09/15	AFS LL50 Advantage Financial Services	196.00		5673
6172	02/09/15	AIRGAS50 Airgas USA, Inc.	189.39		5673
6173	02/09/15	ALLCOV50 All Covered, Inc.	5,619.45		5673
6174	02/09/15	ALLIED33 Allied Material, Inc.	522.22		5673
6175	02/09/15	AMERLE50 American Legal Publishing Corp	75.00		5673
6176	02/09/15	ANCHOR50 Anchor Rubber Stamp, Inc.	25.00		5673
6177	02/09/15	ATLAN-30 Atlantic City Electric Company	341.10		5673
6178	02/09/15	AUTO S01 Auto Speed, LLC	55.00		5673
6179	02/09/15	BP 01 BP Business Solutions	9,612.80		5673
6180	02/09/15	CAMDEN12 Camden County Police Academy	3,750.00		5673
6181	02/09/15	CAMDEN48 Camden Co. Police Chiefs Assoc	200.00		5673
6182	02/09/15	CAMDEN72 Camden County Treasurer	7,712,069.62		5673
6183	02/09/15	CCASSO50 Camden Co. Court Admin. Assoc.	50.00		5673
6184	02/09/15	CCMUA 50 CCMUA	342.00		5673
6185	02/09/15	CERTIF33 Certified Speedometer Svc, Inc	225.00		5673
6186	02/09/15	CHERRY50 Cherry Valley Tractors, Inc.	1,013.48		5673
6187	02/09/15	CINTAS50 Cintas Corporation #10	379.16		5673
6188	02/09/15	COMCAS50 Comcast	123.76		5673

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6189	02/09/15	COMMUN01 Communications Specialists Inc	3,050.00		5673
6190	02/09/15	CONTRA50 Contractor Services, Inc.	702.64		5673
6191	02/09/15	COUNTY66 County Conservation Company	585.00		5673
6192	02/09/15	COURIE50 Courier-Post, Inc.	107.55		5673
6193	02/09/15	DE HAR50 H.A. DeHart & Sons	435.34		5673
6194	02/09/15	DONNEL01 RR Donnelly	1,102.50		5673
6195	02/09/15	EAST-F50 Eastern Fire Suppression, Inc.	115.00		5673
6196	02/09/15	ECHEL-50 Echelon Title, LLC	3,451.90		5673
6197	02/09/15	ECHEL050 Echelon Ford, Inc.	800.02		5673
6198	02/09/15	EVESHA50 Evesham Lock & Safe Co., Inc.	345.00		5673
6199	02/09/15	EXPRES33 Express Services, Inc.	4,054.50		5673
6200	02/09/15	FLITE 01 Wendy Flite	15.00		5673
6201	02/09/15	FORD M01 Ford Credit Dept. 67-434	2,158.99		5673
6202	02/09/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36		5673
6203	02/09/15	GENUIN01 Genuine Parts Company	2,475.39		5673
6204	02/09/15	GOVT F66 Government Finance Officers	180.00		5673
6205	02/09/15	HALE T50 Hale Trailer Brake & Wheel Inc	94.59		5673
6206	02/09/15	HOME D66 Home Depot Credit Services	282.05		5673
6207	02/09/15	HOOVER50 Hoover Truck Centers, Inc.	1,395.88		5673
6208	02/09/15	INTERN50 International Assoc. of	525.00		5673
6209	02/09/15	INTNAT50 International Assoc. of	300.00		5673
6210	02/09/15	J R R50 J&R Rebuilders, Inc.	780.00		5673
6211	02/09/15	LAUREL33 Laurel Lawnmower Service, Inc.	1,442.07		5673
6212	02/09/15	LETHAL50 Lethal Pest Solutions	33.00		5673
6213	02/09/15	LOWES 50 Lowe's	258.78		5673
6214	02/09/15	LUBE W50 Lube Works, Inc.	740.29		5673
6215	02/09/15	MAACO 60 MAACO Collision & Paint Center	362.50		5673
6216	02/09/15	MARLIN01 Marlin Leasing	740.80		5673
6217	02/09/15	MCAA 050 MCAA of New Jersey	120.00		5673
6218	02/09/15	MCNEIL01 McNeilus Truck & Mfg. Co.	81.56		5673
6219	02/09/15	NEXTER50 Nextera Energy, Inc.	176.72		5673
6220	02/09/15	NJ PLA50 NJ Planning Officials	114.00		5673
6221	02/09/15	NJ POL33 NJ Police Traffic Off. Assoc.	50.00		5673
6222	02/09/15	NJ STA80 NJSACOP	500.00		5673
6223	02/09/15	ODD D050 Donna Odd	55.37		5673
6224	02/09/15	PAULS 50 Paul's Custom Awards	172.50		5673
6225	02/09/15	PEACHT50 Peachtree Consulting, LLC	100.00		5673
6226	02/09/15	PETRO 50 Petrocard Systems, Inc	1,981.15		5673
6227	02/09/15	PLATTR01 Platt & Riso, P.C.	580.50		5673
6228	02/09/15	PRUDEN66 Prudential Group Insurance	2,948.96		5673
6229	02/09/15	PSE G50 Public Service Electric and	2,948.07		5673
6230	02/09/15	PUBL-S50 Public Safety Unlimited, LLC	4,300.00		5673
6231	02/09/15	REMING50 Remington, Vernick & Arango Inc	1,990.00		5673
6232	02/09/15	RIGGIN50 Riggins Fuel, Inc.	6,792.57		5673
6233	02/09/15	ROBINS75 Robinson waste, Inc.	163.00		5673
6234	02/09/15	SERVIC20 Service Tire Truck Centers	1,836.30		5673
6235	02/09/15	SILVER01 SilverSky/Perimeter E-Security	886.61		5673
6236	02/09/15	SINGH 30 Singh Gas, Inc.	195.39		5673
6237	02/09/15	SOUTH 25 South Jersey Energy	1,398.81		5673
6238	02/09/15	SPECIA25 Specialty Graphics, Inc.	11,107.00		5673
6239	02/09/15	STAPLE60 Staples Advantage, Inc.	1,131.62		5673
6240	02/09/15	TECHNA50 Techna-Pro Electric, LLC	8,621.81		5673

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6241	02/09/15	TIRE-C50 Tire Corral, Inc.	6,365.04		5673
6242	02/09/15	TLO LL01 TLO, LLC	39.75		5673
6243	02/09/15	TRANSAS0 Transaxle, LLC	51.91		5673
6244	02/09/15	TRI-ST50 Tri-State Fire, Inc.	545.00		5673
6245	02/09/15	TYLER-50 Tyler Technologies, Inc.	6,500.00		5673
6246	02/09/15	VAN-AI50 Van-Air Hydraulics, Inc.	394.18		5673
6247	02/09/15	VERIZO40 Verizon Wireless	1,280.65		5673
6248	02/09/15	VERIZO80 Verizon	32.34		5673
6249	02/09/15	VOOR F50 Voorhees Fire District	1,416,988.50		5673
6250	02/09/15	VOORHE06 Voorhees Hardware & Rental Inc	206.46		5673
6251	02/09/15	VOORHE06 Voorhees Hardware & Rental Inc	519.34		5673
6252	02/09/15	VOORHE18 Voorhees Board of Education	4,426,829.30		5673
6253	02/09/15	WEST I50 West Infor. Publishing Group	173.23		5673
6254	02/09/15	WINDST50 Windstream, Inc.	2,745.64		5673
6255	02/09/15	WIRELE33 Wireless Comm. & Electronics	465.00		5673
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 88	0	13,679,661.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 88	0	13,679,661.91	0.00
1253263		PAYROLL FUND			
10645	01/30/15	COLONI75 Colonial Life Processing Ctr.	1,984.98		5668
10646	01/30/15	LIBERT70 Liberty Mutual Group	3,429.06		5668
10647	02/09/15	LEGAL 40 Legal Shield	230.15		5677
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	5,644.19	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	5,644.19	0.00
1253271		OPEN SPACE FUND			
1071	02/09/15	NJDEPE50 Treasurer, State of New Jersey	27,299.00		5674
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	27,299.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	27,299.00	0.00
1253298		GENERAL CAPITAL FUND			
1446	02/09/15	COURIE50 Courier-Post, Inc.	48.15		5669
1447	02/09/15	ENVIRO50 Environmental Resolutions, Inc	4,000.00		5669
1448	02/09/15	LAUREL33 Laurel Lawnmower Service, Inc.	8,498.00		5669
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	12,546.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	12,546.15	0.00
1253301		SEWER OPERATING FUND			
1602	02/09/15	ATLAN-30 Atlantic City Electric Company	1,589.50		5671
1603	02/09/15	BARTON50 Barton Supply, Inc.	132.28		5671
1604	02/09/15	COOPER60 Cooper Electric Supply	184.42		5671

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1605	02/09/15	COURIE50 Courier-Post, Inc.	10.80		5671
1606	02/09/15	EVOQUA01 Evoqua Water Technologies, LLC	15,908.73		5671
1607	02/09/15	FASTEN50 Fastenal Company	550.95		5671
1608	02/09/15	FAZZIO66 Fazzio Machine & Steel, Inc.	121.52		5671
1609	02/09/15	GENUIN01 Genuine Parts Company	181.14		5671
1610	02/09/15	HOLTZ IN Holtz Industrial, Inc.	270.37		5671
1611	02/09/15	LUBE W50 Lube works, Inc.	59.98		5671
1612	02/09/15	MATCO 50 MATCO Tools	575.45		5671
1613	02/09/15	PSE G50 Public Service Electric and	2,149.64		5671
1614	02/09/15	SOUTH 25 South Jersey Energy	1,019.98		5671
1615	02/09/15	SPECIA25 Specialty Graphics, Inc.	2,982.50		5671
1616	02/09/15	TIRE-C50 Tire Corral, Inc.	558.00		5671
1617	02/09/15	TRANSAX50 Transaxle, LLC	455.82		5671
1618	02/09/15	VAN-AI50 Van-Air Hydraulics, Inc.	943.97		5671
1619	02/09/15	VOORHE06 Voorhees Hardware & Rental Inc	117.76		5671
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 18	0	27,812.81	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 18	0	27,812.81	0.00
1253328		SEWER CAPITAL FUND			
1105	02/09/15	COURIE50 Courier-Post, Inc.	16.20		5670
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	16.20	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	16.20	0.00
1257749		ANIMAL CONTROL FUND			
1091	02/09/15	ANIMOR50 The Animal Orphanage	1,200.00		5675
1092	02/09/15	CARDIN50 Cardinal Business Printing	85.00		5675
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,285.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,285.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 123	0	13,869,090.94	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 123	0	13,869,090.94	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	32,159.31	0.00	0.00	32,159.31
SEWER UTILITY FUND	4-07	<u>2,993.30</u>	<u>0.00</u>	<u>0.00</u>	<u>2,993.30</u>
Year Total:		35,152.61	0.00	0.00	35,152.61
GENERAL FUND	5-01	13,644,965.00	0.00	0.00	13,644,965.00
OPEN SPACE FUND	5-03	27,299.00	0.00	0.00	27,299.00
SEWER UTILITY FUND	5-07	<u>24,819.51</u>	<u>0.00</u>	<u>0.00</u>	<u>24,819.51</u>
Year Total:		13,697,083.51	0.00	0.00	13,697,083.51
GENERAL CAPITAL FUND	C-04	12,546.15	0.00	0.00	12,546.15
SEWER CAPITAL FUND	C-08	<u>16.20</u>	<u>0.00</u>	<u>0.00</u>	<u>16.20</u>
Year Total:		12,562.35	0.00	0.00	12,562.35
GRANT FUND	G-02	2,537.60	0.00	0.00	2,537.60
ANIMAL CONTROL FUND	T-12	1,285.00	0.00	0.00	1,285.00
OTHER TRUST FUNDS	T-14	114,825.68	0.00	0.00	114,825.68
PAYROLL TRUST FUND	T-99	<u>5,644.19</u>	<u>0.00</u>	<u>0.00</u>	<u>5,644.19</u>
Year Total:		121,754.87	0.00	0.00	121,754.87
Total of All Funds:		<u>13,869,090.94</u>	<u>0.00</u>	<u>0.00</u>	<u>13,869,090.94</u>

V O O R H E E S T O W N S H I P

DEPARTMENT OF FINANCE

Dean Ciminera, CMFO, CTC, QPA
Chief Financial Officer

Debra DiMattia, CMFO, RMC
Deputy Treasurer
Lori Rauer, QPA
Purchasing Assistant

TREASURER'S REPORT OF CASH FOR THE MONTH ENDING JANUARY 31, 2015

Account Balances:

	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
<u>Beginning Balance</u>	<u>\$10,119,779.07</u>	<u>\$547,747.42</u>	<u>\$406,283.24</u>	<u>\$2,394,452.86</u>	<u>\$482,182.84</u>	<u>\$1,931,019.17</u>	<u>\$3,401,923.41</u>
+ Receipts	11,438,577.43	873,660.60	300,194.19	51,022.92	5,948.67	656.48	182,767.26
- Disbursements	<u>12,007,212.69</u>	<u>1,229,916.18</u>	<u>128,635.02</u>	<u>162,307.44</u>	<u>298,791.41</u>	<u>20,600.00</u>	<u>261,116.30</u>
= Ending Balance	\$9,551,143.81	\$191,491.84	\$577,842.41	\$2,283,168.34	\$189,340.10	\$1,911,075.65	\$3,323,574.37
				Available Cash			<u>\$18,027,636.52</u>

Add Investments:

Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #1		<u>\$0.00</u>
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #2		<u>\$0.00</u>
				TOTAL CASH			<u>\$18,027,636.52</u>

Bank Balances:

Republic Bank	\$15,598,866.32
Fulton Bank	1,223,541.37
Columbia Savings Bank	913,888.79
TD Bank	291,340.04
TOTAL CASH	<u>\$18,027,636.52</u>

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF DECEMBER 2014

612 RECORDED BIRTHS IN VOORHEES TWP.
59 RECORDED DEATHS IN VOORHEES TWP.
6 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

780	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$19,500.00
38	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	380.00
17	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	340.00
8	MARRIAGE LICENSES @ \$28.00 EA.	224.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
9	CORRECTIONS TO RECORDS @ \$25.00 EA.	225.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	5.00
	OVERAGE – Hospital Errors by Virtua	<u>350.00</u>
	TOTAL RECEIPTS	<u>\$21,026.00</u>
21	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>210.00</u>

TOTAL INCOME FOR DECEMBER **\$21,236.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, REGISTRAR
REGISTRAR OF VITAL STATISTICS